

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – Preparation & Printing of Electoral Rolls – Guntur District - Rs.96,44,785/- (Rupees Ninety Six Lakhs Forty Four Thousand Seven Hundred and Eighty Five Only) towards implementation of Photo Electoral Rolls - 100% of C1, C2, C3 components of 1st state and 2nd stage payment to the agency – Allocation of funds to the Collector and District Election Officer, Guntur – Released – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 137

Dated: 07-01- 2009

Read the following:-

1. Govt. Memo.Mo.20548-A/441/BG.III/2008, dt:17-07-2008 of Finance (BG.III) Department.
2. G.O.Rt.No.4412, G.A. (Elecs.C) Dept., dt: 28-07-2008.
3. From the Collector & DEO, Guntur Lr.Rc.No.3522/2008/H5, dated:25-11-2008.
4. From the Collector & DEO, Guntur Lr.Rc.No.3522/2008/H5, dated:11-12-2008.
5. From the G.A. (Elecs.E) Dept., U.O.Note.No.275/Elecs.E/A2/2008-299, dt: 20-12-2008.
6. G.O.Rt.No.4916, Finance (Expr.GAD-I) Dept., dt:22-12-2008.

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ORDER:

In the G.O. 2nd read above, an amount of Rs.16,97,500/- released to the District Collector and District Election Officer, Guntur for Preparation and printing of material for Issue of Photo Electoral Roll Programme to meet the expenditure under various heads.

2. In the letter 3rd and 4th read above, the Collector and District Election Officer, Guntur has stated that the Electoral Registration Officers have recommended for payment for the work done by the agency and requested to release an amount of Rs.96,44,785.20 towards 100% of 1st stage and 2nd stage in respect of all Assembly Constituencies of the district.

3 Government after examining the proposal has decided to accord sanction for an amount of Rs.96,44,785/- (Rupees Ninety Six Lakhs Forty Four Thousand Seven Hundred and Eighty Five Only) being 100% of C1, C2 and C3 components of 1st stage and 2nd stage payment (inclusive of all applicable taxes as per Article-2 of Form of Contract Agreement) to the Collector and District Election Officer, Guntur for making payment to the M/s.Alankit Assignments Limited, New Delhi in connection with Preparation of Photo Roll Programme, as detailed below:

Sl. No.	Activity	Quantity	Unit Rate in (Rs)	Amount (Rs.)
	1 st Stage			
1	C1	2,45,124	16.85	41,30,339.40
2	C2	40,542	16.85	6,83,132.70
3	C3	2,43,809	2.50	6,09,522.50
	2 nd Stage			
4	C1	0	0	0
5	C2	2,08,776	16.85	35,17,875.60
6	C3	2,81,566	2.50	7,03,915.00
	Grand Total			96,44,785.20 (Rounded to of 96,44,785.00

4. The expenditure sanctioned in Para 3 above shall be debited to **"2015-Elections – MH-103 Preparation and Printing of Electoral Rolls – SH(04) Assembly and Parliamentary Constituencies – 210 Supplies and Materials / 211 Materials and Supplies "**, and shall be met from additional funds provided vide G.O. 6th read above.

(Contd..2...)

5. The District Election Officer and Collector, Guntur are requested to regulate the expenditure to the extent of funds now released subject to making payment to the agency after all deliverables are handed over by the agency as per the clause 7.11 of R.F.P.

6. The District Treasury Officer, Guntur is requested to admit the bills in audit to the extent of funds now sanctioned and released, in relaxation of quarterly regulation orders issued in the Memo. 1st read above.

7. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I.V.SUBBARAO
CHIEF ELECTORAL OFFICER & E.O.
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Collector & District Election Officer, Guntur.
The Director of Treasuries & Accounts, A.P.G.L.I Buildings,
Tilak Road, Abids, Hyderabad.

Copy to:

The District Treasury Officer, Guntur.
The Accountant General, A.P. Hyderabad.
The Finance (Expr.GAD.I)/ (B.G.I) Deptt.
The General Administration (Elec.E) Department.
S.F./SC

//FORWARDED:: BY ORDER//

SECTION OFFICER